Work Order l October-18-11 2:52			*751	79*							Page 1
Item ID: D3: Revision ID: Item Name: Gas	558-3 	A	Accept	*N900	040	100)*	Setup	Start Stop	*NS	31* 32*
	10/2011 Start Qty: 12.00	*12*		Cust Item I	D:						
Required Date: 04/ Reference:	11/2011 Req'd Qty: 12.00	*12*		Customer:							
Approvals: Pr	ocess Plan: <u>H.C.</u> J	Date: 11 16 18	Tooling:	Da	ate:			Run	Start	*NF	₹1*
Q	C:	Date:	SPC (Y/N):	Da	ate:				Stop	*NF	₹2*
Sequence ID/ Work Center ID	Operation Description	·	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr										
D3558	Rev B										
100			0.00								
100	FLOW WATER JET						BIL	11-1			
Waterjet FLOW CNC Waterjet	Memo 1-Cut as pe Deburr if no	r Dwg D3558 Dwg Rev:_ ecessary	Prog Rev: \$	2-						O	>
110	QC2- Inspect parts off n	nachine FAI/FAIB	0.00								
110							Q,	<u> </u>	(
QC	Memo		0.00					<u> </u>	<u>'</u>		+
Quality Control											
							,	ſi			
120	QC8- Inspect parts - sec	cond check	0.00				//	1			
120	Memo		0.00				n//		-	11 -	01 (12)

Quality Control

		l to							~ E.
Dart Ae	rospace	; Ltd	WO	RK ORDER CHANGES	<u> </u>				
W/O: DATE	STEP		PROCEDURE CHANGE						Approval QC Inspector
								Bata	
Part No	o:	PAR #:	Fault Categ	ory:	NCR: Ye	s No Do	QA:	Date: _	
		Resolution:	Disposition	l:	QA: N/C	Closed: _		Date: _	
NCR:			WORK ORD	ER NON-CONFORMAI	NCE (NO	CR) 			T
		Description of NC		Corrective Action Section		A	fication		Approva
DATE	STEF	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da		ection C	Chief Eng	QC Inspecto

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NOTE: Date & initial all entries

Work Ord October-18-11		179		*751	179*							Page 2
Item ID: Revision ID: Item Name:	D3558-3 Gasket			Accept	*N9000	140	100)*	Setup	Start Stop	*N: *N:	S1* S2*
Start Date: Required Date Reference:	18/10/2011 : 04/11/2011	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item ID Customer:	:						
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Date				Run	Start Stop	" \	R1*
Sequence ID/ Work Center I 130 *130* Packaging Packaging		Operation Description Identify as per dwg & Stoc		Set Up/ Run Hours 0.00 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Qt	y	Reject Number	Insp. Stamp
140 *140* QC Quality Control		QC21- Final Inspection - \ Memo	Vork Order Release	0.00						l	1/11/=	3 4 3

MT-11-03

	ospace L		WOF	RK ORDER CHANGES					
I/O: DATE	STEP	PRO	CEDURE CHANG		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
DATE	JIL.								
Part No	D:	PAR #:	Fault Categ	ory: I	NCR: Yes	No DO	QA:	_ Date: _	
	Re	solution:	Disposition	:	QA: N/C C	losea: _		Date: _ 	
NCR:				R NON-CONFORMAN		H) 			
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	Sign	& Se	fication ction C	Approval Chief Eng	Approval QC Inspector
	J.E.	Section A	Chief Eng	Chief Eng	Dat	e			
1									

NOTE: Date & initial all entries

Picklist Print

October-18-11 2:52:22 PM

Work Order ID: 75179

75179

Parent Item:

D3558-3

D3558-3

Parent Item Name: Gasket

Start Date: 18/10/2011

Required Date: 04/11/2011

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A New Issue 06-12-15 JLM Ets Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	473.8500	0.7522	10.02933			
MNFO60	S 063	er 42							**	E)	(-(-(

"MNH ()6()5 ()6.3". NEOPRENE SHEET 0.063

Location	Loc Qty	Loc Code	
MAT052	473.85		
117295	55.68		
118026	127.87		
118663	4.3		
119130	286		<u>(19130</u>



Dart Aerospa	e Ltd WORK ORDER CHANGES		
W/O:	WORK ONDER COMME		D
DATE STEE	PROCEDURE CHANGE	Ву	Date

W/O:		WORK ORDER CHARGES	· ·			Approval	Approval
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Chief Eng / Prod Mgr	QC Inspector
DATE	SIEF						
	ļ						
			1		<u></u>		
		Foods Cottonony NC	CR: Ye	s No DQ	A:	Date: _	
Part No	o:					Date: _	_
		Disposition: Q	A: N/C	Closed:			

art ito.	Reso	dution.	Dispositio	n: Q	A: N/C Clos	sed:	_ Date:	
NCR:			WORK ORD	ER NON-CONFORMANC	E (NCR)			
				Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
	1							
l			ŀ					

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	75179
Description: Gasket	Part Number:	D3558-3
Inspection Dwg: D3558 Rev: B		Page 1 of 1

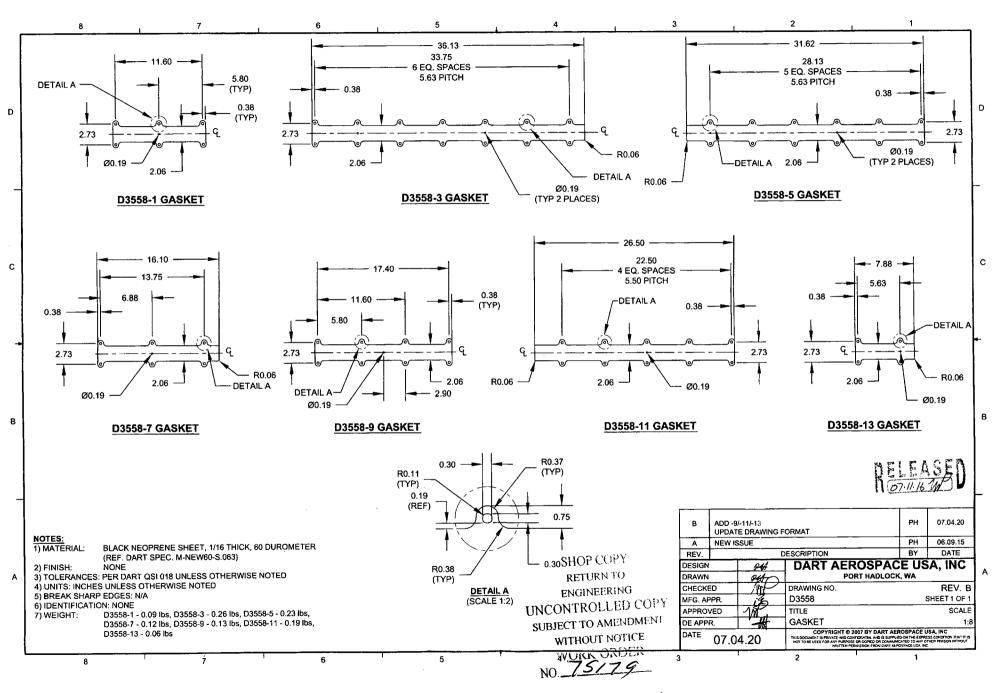
FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	.193	8		V BUZ	
0.30	+/-0.030	(303	a		V	
0.30	+/-0.030	-305	7		V	
0.38	+/-0.030	,376	2		V	
2.73	+/-0.030	2,731	2		V	
2.06	+/-0.030	7.059	>		V	
5.63	+/-0.030	5.63	ঠ		TBOI	
33.75	+/-0.030	33.75	2		T	
36.13	+/-0.030	36,125	2		1	
				,		

Measured by: 12	Audited by: / ///	Prototype Approval:	N/A
Date: (-((-)	Date: 11-11-02	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.01.17	New Issue	KJ/JLM 1,A	
В	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD 🖟	<u> </u>
	1 0 0 10 11 1			<u>-</u>



H11-10-10